

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED OCTOBER 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 06/30/2016

AFFECTED TAXING AGENCY: 30865 PALMDALE WATER DISTRICT ZONE E																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
22502 PALMDALE - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,816.19	7,816.19
22503 PALMDALE - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,279.99	0.00	0.00	0.00	0.00	4,279.99	0.00	20,235.72	24,515.71
22505 PALMDALE - PROJECT # 3	78,405.81	0.00	0.00	0.00	0.00	78,405.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78,405.81
22506 PALMDALE - PROJECT # 4	52,054.66	0.00	0.00	0.00	0.00	52,054.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52,054.66
AGENCY TOTAL	\$130,460.47	\$0.00	\$0.00	\$0.00	\$0.00	\$130,460.47	\$0.00	\$4,279.99	\$0.00	\$0.00	\$0.00	\$0.00	\$4,279.99	\$0.00	\$28,051.91	\$162,792.37

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AFFECTED TAXING AGENCY: 30866 PALMDALE WATER DISTRICT ZONE A																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
22502 PALMDALE - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,853.92	19,853.92
22503 PALMDALE - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	930.35	0.00	0.00	0.00	0.00	930.35	0.00	31,595.06	32,525.41
22505 PALMDALE - PROJECT # 3	14,188.07	0.00	0.00	0.00	0.00	14,188.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,188.07
22506 PALMDALE - PROJECT # 4	8,478.49	0.00	0.00	0.00	0.00	8,478.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,478.49
22507 PALMDALE - MERGED RP AMENDMENT 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,308.29	0.00	0.00	0.00	0.00	4,308.29	0.00	0.00	4,308.29
AGENCY TOTAL	\$22,666.56	\$0.00	\$0.00	\$0.00	\$0.00	\$22,666.56	\$0.00	\$5,238.64	\$0.00	\$0.00	\$0.00	\$0.00	\$5,238.64	\$0.00	\$51,448.98	\$79,354.18

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AFFECTED TAXING AGENCY: 30867 PALMDALE WATER-WESTMONT IMPROVEMENT DISTRICT

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY									
		\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						FACILITIES	TAX	ERAF	FACILITIES	TAX					
22505 PALMDALE - PROJECT # 3	2,707.12	0.00	0.00	0.00	0.00	2,707.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,707.12
AGENCY TOTAL	\$2,707.12	\$0.00	\$0.00	\$0.00	\$0.00	\$2,707.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,707.12